

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-12013-AMC**

Chang Hua Wang  
1001 Mayflower Drive  
Quakertown PA 18951

Petition Filed Date: 04/16/2020  
341 Hearing Date: 05/29/2020  
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$300.00		09/20/2022	\$300.00		10/20/2022	\$300.00	
11/21/2022	\$300.00		12/20/2022	\$300.00		01/23/2023	\$300.00	
02/21/2023	\$300.00		03/20/2023	\$300.00		04/20/2023	\$300.00	
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,800.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$8,992.92	\$48.92	\$8,944.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$14,266.30	\$77.60	\$14,188.70
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$6,602.01	\$35.91	\$6,566.10
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$1,503.00	\$1,503.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	WELLS FARGO BANK »» 005	Unsecured Creditors	\$5,657.75	\$30.77	\$5,626.98
7	WELLS FARGO BANK »» 006	Unsecured Creditors	\$1,807.90	\$0.00	\$1,807.90
8	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$9,636.31	\$52.42	\$9,583.89
9	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$5,025.55	\$5,025.55	\$0.00
0	MICHAEL S SCHWARTZ ESQ	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00
0	MICHAEL S SCHWARTZ ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

**Chapter 13 Case No. 20-12013-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,800.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$9,884.17	Arrearages:	\$600.00
Paid to Trustee:	\$906.00	Total Plan Base:	\$12,600.00
Funds on Hand:	\$9.83		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).